		OF	RDER FOR SU	PPLIES OR SERV	VICES				PA	GE OF	F PAGES	
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		4	
1. DATE OF ORDER 2. CONTRACT NO. (If any) $EP-W-14-032$			6. SHIP TO:									
08/03/20				a. NAME OF CONSIGNEE								
3. ORDER NO.												
3. ORDER NO. 4. REQUISITION/REFERENCE NO. 0002 PR-OSWER-15-00329			TIFS	D								
3			I'N OSWER	15 00325								
5. ISSUING OF	FICE (Add	ress correspondence to)			b. STRE	ET ADI						
	onmen	tal Protection	Agency		(C) (C) (C) (C) (C)		mac Yard (Sou	th Build:	ing)			
		erson Clinton Bu					th Crystal Dr	rive				
1200 Per	nsylv	rania Avenue, N.	W .		Mail	Cod	e:					
Mail Coc	de: 38	05R			c. CITY		-		F-53-27 - 539-51	Jankada Crrss	e. ZIP CODE	
Washingt	on DC	20460			Arii	ngto	11		VA	2	22202	
7. TO: Yiha	ai Dir	ıg			f. SHIP	VIA						
a. NAME OF CO												
		YTICAL, INC.					8. TY	PE OF ORDER				
b. COMPANY N	IAME				a. F	URCHA	SE		X b. DEL	VERY		
c. STREET ADD					REFER	ENCE Y	OUR:		Event for h	illing inc	structions on the	0
040 Camp	AVE				-						y order is subje	
									to instruction		ined on this sid	de
					Please	furnish tl	ne following on the terms		subject to th	e terms	and conditions	\$
d. CITY				1,70,0005			specified on both sides of In the attached sheet, if an		of the above	e-numbe	ered contract.	
North Ki	ngsto	wn	e. STATE RI	f. ZIP CODE 028524008	1 . S. W		y as indicated.	,				
9. ACCOUNTIN	G AND AP	PROPRIATION DATA		020021000	10. REC	UISITIC	NING OFFICE	2				
See Sche					TIFS							
	CLASSIFI	CATION (Check appropriate I							12. F.O.E	B. POIN	Т	
a. SMALL		b. OTHER THAN SMALL	c. DISADVA		OMEN-OWN	ED	e. HUBZone					
f. SERVIC VETER	E-DISABL AN-OWNE		ED SMALL BUSINES R THE WOSB PROG		. EDWOSB							
		13. PLACE OF	1	14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B.	POINT	1 16. DIS	COUNT	Γ TERMS	
a. INSPECTION	1	b. ACCEPTANCI	=				ON OR BEFORE (Date					
a. INSPECTION	J.	D. ACCEPTANCI	_									
			- I	17. SCHEDULE (S	ee reverse f	or Rejec	tions)					
					QUANTII	Υ	UNIT				QUANTIT	ГҮ
ITEM NO.		SUPPLIES OR SERVICES			ORDERE (c)	D UNIT	PRICE (e)	AMOUNT (f)			ACCEPTE (g)	ΞD
(a)	DIING	(b) DUNS Number: 801773867			(0)	1(4)	(6)	,	,	+	(9)	
		anic ISM02.1 Ta										
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		ontractor shall										
	-	de services and ibed in the sta										
		nued	cement of v	VOIR IOI								
	18. SHIF	PPING POINT		19. GROSS SHIPPING	WEIGHT	•	20. INVOICE NO.	<u> </u>			17(h TQ1	
											(Co.	
		OA MAII INVOICE TO									pag	es)
		21. MAIL INVOICE TO:							00 00		•	4
	a. NAME	a.NAME RTP Finance Center						\$50,0	00.00			•
SEE BILLING INSTRUCTIONS	h STRE			tal Protecti	on Tan	2017						
ON REVERSE	(or P.O.	Pov)				тсу					170	(i)
	RTP-Finance Center (AA216- 109 TW Alexander Drive www2.epa.gov/financial/com				01)						GF	RAND
					ntract	2		-			10	TAL
	c. CITY		cpa.gov/	Lindicial/CO.		TATE	e. ZIP CODE	\$50,000.			◀	4
	Du	ırham			1	NC 27711						
22. UNITED	STATES C	DF 00	/04/2015		1		23. NAME (Typed)					
	A BY (Sig	nature)			2.0		Helen Brit	Z				
			Klasan J	3 Bridge -	ELECTR SIGNAL	CHIC	TITLE: CONTRACTING	3/ORDERING OF	FICER			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 08/03/2015
 EP-W-14-032

ORDER NO. 0002

(a) (b) (C) (d) PRICE (d) (f) (f) (f) (norganic Analytical Methods. This order is	QUANTITY
	ACCEPTED (g)
subject to the terms and conditions of Contract No. EP-W-14-032. Base Period contract line item numbers, corresponding descriptions and prices are attached to this document. TOCOR: Charlie Appleby Max Expire Date: 10/08/2019 Admin Office: SRRFOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805B Washington DC 20460 Accounting Info: 10-T-728S-303Db2-2505-HQOOLA00-1572BS5039-00 1 BFY: 15 Fund: T Budget Osg: 72BS Frogram (FRC): 303Db2 Budget (BOC): 2505 Job #: HQOOLA00 Den L Line ID: 1572BS5039-001 Period of Performance: 08/03/2015 to 10/08/2015 DO01 TOTAL CONTRACT VALUE & FUNDING: BASE PERIOD - INORGANIC (ISM02.1)	

EP-W-14-032

B-2 CO ADDED PRICE SCHEDULE

Combined Analytical Services Contract (CASC)

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(b)(4)	

EF-W-14-032	002
(b)(4)	

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CON	TRACT	1. CONTRACT ID CODE	F OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	ΓE 4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	T NO. (If applicable)			
001	10/09/2015	see	Schedule	700000	e a come y a se referenciasso y			
6. ISSUED BY COD	3% 2		7. ADMINISTERED BY (If other than Item 6) CODE					
SRRPOD								
US Environmental Protection	n Agency							
William Jefferson Clinton B	_							
1200 Pennsylvania Avenue, N	N. W.							
Mail Code: 3805R								
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and ZIP	Code) (x) 9A.	AMENDMENT OF SOLICITATION NO.					
SPECTRUM ANALYTICAL, INC.								
Attn: Yihai Ding		9B.	DATED (SEE ITEM 11)					
646 Camp Ave								
North Kingstown RI 02852400	8	100	. MODIFICATION OF CONTRACT/ORDER N	10				
			P = W = 14 = 032	10.				
		0.0	02					
		10E	B. DATED (SEE ITEM 13)					
CODE 801773867	FACILITY CODE	0	8/03/2015					
	11. THIS ITEM O	NLY APPLIES TO AMENDM	ENTS OF SOLICITATIONS					
The above numbered solicitation is amended as se	t forth in Item 14. The h	nour and date specified for re	ceipt of Offers	nded. is r	not extended.			
separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is received.	OF OFFERS PRIOR TO offer already submitted,	THE HOUR AND DATE SPE such change may be made b	CIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER.	If by			
12. ACCOUNTING AND APPROPRIATION DATA (If	required)	Net Inc	rease: \$	100,000	.00			
See Schedule		Nec inc		100,000	• • • • • • • • • • • • • • • • • • • •			
			ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEM			新 居					
D. OTHER (Specify type of modificati	ion and authority)							
The state of the s		!a Obligation	/EDN_D_32_103\ Tailored	1				
	scale or her in w	10 W 61 H	(EPA-B-32-103) Tailored	Fig. 7.51				
E. IMPORTANT: Contractor 🗵 is not,		n this document and return		O PRESIDENT STREET				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF s	section headings, including s	olicitation/contract subject matter where feasi	ble.)				
DUNS Number: 801773867								
Inorganic Task Order	-0 Doto: 107	20/2010						
TOCOR: Sara Goehl Max Expir			- in the	000 00	то+-1			
The purpose of this modific		- "		,000.00	. Total			
funding is hereby increased	l from \$50,00	00.00 by \$100,0	000.00 to \$150,000.00.					
LIST OF CHANGES:								
Reason for Modification : F								
Period Of Performance End D	=		5 to 08-OCT-17					
Obligated Amount for this M	Modification	: \$100,000.00						
New Total Obligated Amount	for this Awa	ard: \$150,000.0	00					
Continued								
Except as provided herein, all terms and conditions of	f the document reference	ed in Item 9A or 10A, as her	etofore changed, remains unchanged and in fo	ull force and ef	ffect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
		ној	en Britz					
15D CONTRACTOR/OFFERDS	Lieo				TAGO DATE CICNED			
15B. CONTRACTOR/OFFEROR	15C		JNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED			
		<u> </u>	22x 5 12/00 - 3	S!GNATURE	09/30/2015			
(Signature of person authorized to sign)			(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0002/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

SPECTRUM ANALYTICAL, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
041	Delivery Location Code: OSWER/OSRTI/TIFSD TIFSD U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202 Period of Performance: 08/03/2015 to 10/08/2017 TOTAL CONTRACT VALUE & FUNDING: OPTION PERIOD I-INORGANIC Incrementally Funded Amount: \$100,000.00 Requisition No: PR-OSWER-15-00406 Accounting Info: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5042-001 BFY: 15 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1572BS5042-001 Funding Flag: Partial Funded: \$100,000.00 Period of Performance: 10/09/2015 to 10/08/2017				100,000.
	Funded: \$100,000.00				

AMENDMENT OF SOLICITATION/MODIFICA		CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	(If applicable)
002	 See Bloo	k 16C	PR-0	LEM-16-00092			
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	ilding						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	. countv. State and .	ZIP Code)	I9A.	AMENDMENT OF SOLICITATION NO.			
EUROFINS SPECTRUM ANALYTICAL, INC. Attn: NICOLE LEJA B30 SILVER ST AGAWAM MA 01001				DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTE: 14-032 02 3. DATED (SEE ITEM 13)			
CODE 079966617	FACILITY COD	E	0	8/03/2015			
	11 THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF	Net CONTRACTS/ORDERS (Specify authority) THE C	Inc . IT MC		SCRIBE HE CON	NTRACT	l 4.
C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification	and authority)						
X B.4 - Limitation of	Governme	nt's Obligati	ion	(EPA-B-32-103) Tailored			
E.IMPORTANT: Contractor ⊠is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 079966617 Inorganic Task Order TOCOR: Brett Moody Max Expire The purpose of this modification (\$50,000.00. Total funding is	**COrganized by UC e Date: 1 tion is t	10/08/2019 co obligate f	uding si	olicitation/contract subject matter where feasib s to Option Period I in	le.)	amour	
LIST OF CHANGES: Reason for Modification: Fun Obligated Amount for this Mod New Total Obligated Amount for Total Funded Amount changed: Continued Except as provided herein, all terms and conditions of the	nding Onl dification or this A	ly Action on: \$50,000.0 Award: \$200,0	0 00.(\$20(00 0,000.00 etofore changed, remains unchanged and in f	ull force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Hel	NAME AND TITLE OF CONTRACTING OFFICE ON Britz UNITED STATES OF AMERICA		16C	. DATE SIGNED
(Simply of paragraph of the simply			1	Signature of Contraction Officer	ECTRO EGNATI		3/02/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0002/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 41 Total Amount changed from \$100,000.00 to \$150,000.00 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$100,000.00 to \$150,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5015-001 DCN-LineID 1672BS5015-001 Amount: \$50,000.00				
	Period of Performance: 08/03/2015 to 10/08/2017				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		GE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)					
003	See Block 16C	PR-S	RRPOD-16-00166							
6. ISSUED BY CODE		7. ADN	7. ADMINISTERED BY (If other than Item 6) CODE							
SRRPOD US Environmental Protection William Jefferson Clinton Bood 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	uilding									
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(v) 9A.	AMENDMENT OF SOLICITATION NO.							
EUROFINS SPECTRUM ANALYTICAL Attn: NICOLE LEJA 330 SILVER ST AGAWAM MA 01001		9B. X 100	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDEF $-W-14-032$ 02 . DATED (SEE ITEM 13)	R NO.						
CODE 079966617	FACILITY CODE		3/03/2015							
59 = 0 50 05 0 5 005 °C	11. THIS ITEM ONLY APPLIE									
	er already submitted , such change lis received prior to the opening ho urired) MODIFICATION OF CONTRACTS/C	e may be made lour and date spe	y telegram or letter, provided each telegrar	n or letter makes	EM 14.					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). 'Y OF:	es in paying office						
D. OTHER (Specify type of modification	***									
X B.4 - Limitation of	Government's Obli	igation	(EPA-B-32-103) Tailore	<u>ed</u>						
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079966617 Inorganic Task Order TOCOR: Brett Moody Max Expir		ngs, including s		•						
The purpose of this modificates Period of this task ordered as remained unchanged. All LIST OF CHANGES: Reason for Modification: Further Continued Except as provided herein, all terms and conditions of the same conditions.	der to Option Perion other terms and conditional conditions only Action	od I. Theondition	ne total funded amount ns remain unchanged.	c of \$200,	,000.00					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	IAME AND TITLE OF CONTRACTING OF	FICER (Type or p	rint)					
		Ros	s Miller							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		INITED STATES OF AMERICA	LLUCTRONIC SIGNATURE	16C. DATE SIGNED 04/27/2016					
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	-	04/Z1/ZUI0					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0002/003
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$200,000.00				an d
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$50,000.00 to \$12,490.00 Obligated Amount for this modification: -\$37,510.00				
	CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5039-001 Amount changed from \$50,000.00 to \$12,490.00				
	CHANGES FOR LINE ITEM NUMBER: 41 Total Amount changed from \$150,000.00 to \$187,510.00 Obligated Amount for this modification: \$37,510.00 Incremental Funded Amount changed from \$150,000.00 to \$187,510.00				
	NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5039-001 DCN-LineID 1572BS5039-001 Amount: \$37,510.00				
	Delivery Location Code: OSWER/OSRTI/TIFSD TIFSD U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202				
	Period of Performance: 08/03/2015 to 10/08/2017				

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	F	PAGE OF PAGES								
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	. (If applicable)					
004	See Bloc	k 16C	PR-0	LEM-16-00014								
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE									
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, No Mail Code: 3805R Washington DC 20460	uilding											
of September Betroff Theorem 2 for attention and the Action to 200 to 200	t, county. State and a	ZIP Code)	. 9A.	AMENDMENT OF SOLICITATION NO.								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EUROFINS SPECTRUM ANALYTICAL, INC. Attn: NICOLE LEJA B30 SILVER ST AGAWAM MA 01001				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-032 0002 10B. DATED (SEE ITEM 13)								
CODE 079966617	FACILITY COD	E	0	3/03/2015								
	11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS								
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule	pies of the amend to the solicitation OFFERS PRIOR or already submitted is received prior to uired)	Iment; (b) By acknowledgen and amendment number TO THE HOUR AND DATed, such change may be to the opening hour and death.	ging records. FA E SPE made I late spe Inc	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	er submi BE REC JR OFFE r letter m	itted; or (c EIVED AT ER If by nakes	e) By					
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO H IN ITEM 14, PU T IS ENTERED II	DDIFIED TO REFLECT TI RSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).								
D. OTHER (Specify type of modification		atta Oblicati	0.50	/EDN D 22 102) moile-od								
	60.36			(EPA-B-32-103) Tailored								
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079966617 Inorganic Task Order TOCOR: Brett Moody Max Expir	(Organized by UC			3 /8								
The purpose of this modifica \$30,000.00. Total funding is LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo Continued Except as provided herein, all terms and conditions of the state of	hereby inding Onl	ncreased fro y Action on: \$30,000.0	m \$2	200,000.00 by \$30,000.0) to	\$230,	,000.00.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
				s Miller		. ,						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	EGTAC IGNATE	N/G	C. DATE SIGNED 6/02/2016					
(Signature of person authorized to sign)				(Signature of Contracting Officer)								

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0002/004
 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:	 			1,00
	\$230,000.00				
	CHANGES FOR LINE ITEM NUMBER: 41				
	Total Amount changed from \$187,510.00 to				
	\$217,510.00 Obligated Amount for this modification: \$30,000.00				
	Incremental Funded Amount changed from				
	\$187,510.00 to \$217,510.00				
	71077010100 00 42177010100				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5030-001				
	DCN-LineID 1672BS5030-001				
	Amount: \$30,000.00				
	Delivery Location Code: OSWER/OSRTI/TIFSD TIFSD				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Period of Performance: 08/03/2015 to 10/08/2017				
NCN 7540 04 45	1		1	I	ODTIONAL FORM ORD (4 00)

AMENDMENT OF SOLICITATION/MODIFICA	Т	CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)	
005	See Block 16C	PR-C	LEM-16-00055		,	
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	ilding					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(₁) 9A.	AMENDMENT OF SOLICITATION NO.			
EUROFINS SPECTRUM ANALYTICAL, Attn: NICOLE LEJA 830 SILVER ST AGAWAM MA 01001		98. × 10/ × EE	DATED (SEE ITEM 11) 3. MODIFICATION OF CONTRACT/ORDER N $-W-14-032$ 102 3. DATED (SEE ITEM 13)	O.		
CODE 079966617	FACILITY CODE	o	8/03/2015			
0.000	11. THIS ITEM ONLY AP	PPLIES TO AMENDM	ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such cheis received prior to the openinited) ODIFICATION OF CONTRACE PURSUANT TO: (Specify aut.)	nange may be made ng hour and date spi Net Inc CTS/ORDERS. IT MO CTORDERS. THE	oy telegram or letter, provided each telegram o ecified.	or letter makes 150,000. SCRIBED IN ITI HE CONTRACT	0 0 EM 14.	
C. THIS SUPPLEMENTAL AGREEMEN' D. OTHER (Specify type of modification		UANT TO AUTHORI	TY OF:			
X B.4 - Limitation of	Government's O	bligation	(EPA-B-32-103) Tailored	l		
E.IMPORTANT: Contractor		neadings, including s		7/		
The purpose of this modifica \$150,000.00. Total funding i \$380,000.00.					unt of	
LIST OF CHANGES:						
Reason for Modification : Fu	nding Only Act	ion				
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Ite	16A.	NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	s Miller UNITED STATES OF AMERICA	LUCTACNIC	16C. DATE SIGNED	
(Signature of payeon authorized to airm)		<u> </u>	1242 () / Mechan s	SIGNATURE	07/14/2016	
(Signature of person authorized to sign)			(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	Obligated Amount for this Modification:	(6)	(D)	(1)	(1)
	\$150,000.00				
	New Total Obligated Amount for this Award:				
	\$380,000.00				
	3300,000.00				
	CHANGES FOR LINE ITEM NUMBER: 41				
	Total Amount changed from \$217,510.00 to				
	\$367,510.00				
	Obligated Amount for this modification:				
	\$150,000.00				
	Incremental Funded Amount changed from				
	\$217,510.00 to \$367,510.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5045-001				
	46				
	DCN-LineID 1672BS5045-001				
	Amount: \$150,000.00				
	Delivery Location Code: OSWER/OSRTI/TIFSD				
	TIFSD				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT	1. CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	JECT NO	∠ . (If applicable)
006	See Blo	ck 16C	See	Schedule			
6. ISSUED BY CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	uilding						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	nt. county. State and	ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.			
EUROFINS SPECTRUM ANALYTICAI Attn: NICOLE LEJA 830 SILVER ST AGAWAM MA 01001		,	9B. × 10/EE	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO $2-W-14-032$ B. DATED (SEE ITEM 13)	Ο.		
CODE 079966617	FACILITY COL	DE	0	8/03/2015			
417 W - 10 244 - 105 10 - 12 CCO W	11. THIS IT	 EM ONLY APPLIES TO AF		ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	quired) MODIFICATION O	Net F CONTRACTS/ORDERS (Specify authority) THE	Inc	AREA	SCRIBE HE CON	NTRACT	
C. THIS SUPPLEMENTAL AGREEMENTAL AGREEMENT	n and authority)						
X B.4 - Limitation of	Governme	nt's Obligat:	ion	(EPA-B-32-103) Tailored			
E.IMPORTANT: Contractor Sis not. 14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079966617 Inorganic Task Order TOCOR: Brett Moody Max Expir The purpose of this modificates \$100,000.00. Total funding 198480,000.00.	(Organized by U	10/08/2019 to obligate f	<i>luding s</i> Eund:	olicitation/contract subject matter where feasibles	le.)	amou	nt of
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount i Continued Except as provided herein, all terms and conditions of i 15A. NAME AND TITLE OF SIGNER (Type or print)	odificati For this	on: \$100,000. Award: \$480,0	00 . A, as he				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.		LCTRO TANĐI	anere	9/12/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-032/0002/006
 PAGE EP-W-14-032/0002/006
 OF TOTAL EP-W-14-032/0002/006

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 41				
	Total Amount changed				
	from \$367,510.00 to \$467,510.00				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$367,510.00 to \$467,510.00				
	73077310.00 60 74077310.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5049-001				
	DCN-LineID 1672BS5049-001				
	Amount: \$100,000.00				
	Period of Performance: 08/03/2015 to 10/08/2017				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
007	See Block 16C		Schedule		3 22 2
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency ilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street EUROFINS SPECTRUM ANALYTICAL Attn: NICOLE LEJA 330 SILVER ST AGAWAM MA 01001	,	98 × 10 E:	. AMENDMENT OF SOLICITATION NO	IO.	
CODE 079966617	FACILITY CODE	\dashv \mid $_{c}$	8/03/2015		
A	11. THIS ITEM ONLY APPLIES TO				
Offers must acknowledge receipt of this amendment p ttems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg.	pies of the amendment; (b) By acknown to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND realready submitted, such change mais received prior to the opening hour and the solicities.	wledging re imbers. Fo DATE SPI by be made and date sp	ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified.	ffer submitted; DE RECEIVED UR OFFER If DO letter makes	or (c) By D AT by
See Schedule	Ne	et Ind	crease: \$	225,000.	100
gisterbeter in Summer programme in the programme in the contract of the contra	ODIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	 ГЕМ 14.
	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AI	CT THE AD UTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X B.4 - Limitation of	Government's Obliga	ation	(EPA-B-32-103) Tailored	i	
E. IMPORTANT: Contractor X is not.	101		copies to the issuin		
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079966617 Inorganic Task Order TOCOR: Brett Moody Max Expir		including s	solicitation/contract subject matter where feasil	ble.)	
The purpose of this modifica \$225,000.00. Total funding i \$705,000.00. LIST OF CHANGES:	1 5				ount of
Reason for Modification : Fu	nding Only Action				
Continued	-				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or	16A.	NAME AND TITLE OF CONTRACTING OFFI		
		Dai	nny Uhr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			LEGTRONIG SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	*	10,01,2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-032/0002/007
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
-	Obligated Amount for this Modification:	+		
	\$225,000.00			
	New Total Obligated Amount for this Award:			
	\$705,000.00			
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
	CHANGES FOR LINE ITEM NUMBER: 41			
	Total Amount changed from \$467,510.00 to			
	\$692,510.00			
	Obligated Amount for this modification:			
	\$225,000.00			
	\\ \frac{223}{1223}\\ \frac{1}{1223}\\ \			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5049-001			
	DCN-LineID 1672BS5049-001			
	Amount: \$225,000.00			
	Delivery Location Code: OSWER/OSRTI/TIFSD			
	TIFSD			
	U.S. EPA			
	One Potomac Yard (South Building)			
	2777 South Crystal Drive			
	Mail Code:			
	Arlington VA 22202			
	Period of Performance: 08/03/2015 to 10/08/2017			
NCN 75 40 04 45		<u> </u>		ODTIONAL FORMAGO (4 00)